

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 3330 BELVEDERE GARBAGE DISPOSAL DISTRICT																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,486.10	0.00	0.00	0.00	0.00	2,486.10	302.65	17,878.19	20,666.94
208 L.A. COUNTY - WHITESIDE R.P. - RD DIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	575.96	0.00	0.00	0.00	0.00	575.96	42.49	2,509.81	3,128.26
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,062.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,062.06	\$345.14	\$20,388.00	\$23,795.20
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.94	0.00	0.00	0.00	0.00	170.94			170.94
208 L.A. COUNTY - WHITESIDE R.P. - RD DIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.48	0.00	0.00	0.00	0.00	152.48			152.48
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$323.42	\$0.00	\$0.00	\$0.00	\$0.00	\$323.42			\$323.42
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,385.48	\$0.00	\$0.00	\$0.00	\$0.00	\$3,385.48	\$345.14	\$20,388.00	\$24,118.62
ALLOCATED/DISTRIBUTED						0.00						3,385.48	345.14	20,388.00	24,118.62	
BALANCE DUE						0.00						0.00	0.00	0.00	0.00	